

**SERIAL 04187 - S WATER WELL & HVAC PUMP AND MOTOR REPAIR
AND OVERHAUL (NIGP CODES 93662, 93663, 93691, 93625)**

CONTRACT PERIOD THROUGH APRIL 30, 2010

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **WATER WELL & HVAC PUMP AND MOTOR REPAIR
AND OVERHAUL (NIGP CODES 93662, 93663, 93691, 93625)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **April 20, 2005**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

CH/ks
Attach

Copy to: Clerk of the Board
Steve Varscsak, Facilities Management
Kathy Sicard, Materials Management

(Please remove Serial 99112 from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR:

**WATER WELL & HVAC PUMP AND MOTOR
REPAIR AND OVERHAUL
(NIGP CODES 93662, 93663, 93691, 93625)**

1.0 INTENT:

The intent of this invitation for bids is to source local contractor(s) to provide the services identified below. Bidders may bid a group individually or in total.

- Group 1: Pumps only, combination pump and electric motor units -- repairs, overhaul, or replacement. The term *pump and motor* refers to the complete unit, wherein the pump and motor are considered one.
- Group 2: Electric motor only -- repairs, overhaul, or replacement (fractional and whole horsepower, AC or DC)
- Group 3: Water well -- inspection, repair, and drilling. NOTE: Pumps, motors, or combination units at well sites are specifically for the well drilling contractors only, and not part of the other group services.

These devices are utilized in water well use, water supply environments, sewage treatment environments, and HVAC applications.

This contract may be used for or a combination of:

- The contractor to remove, and install, with all work for repairs, overhaul, or new replacement performed by the Contractor,
- The County to remove and install, take to Contractor's shop, for the purpose of repairing, overhauling or replacement, or
- As a commodities contract for the purchase of new pump units or electric motors and related equipment sold as cost, plus a percentage.
- Water well repairs and/or increased depth adjustments.
- Repairs to pressure system or distribution system, and repairs to electric controls and protective devices
- Repair, overhaul, or replacement of other pump types, but not limited to:
 - Split case
 - Centrifugal
 - Turbine
 - Vane
 - Diaphragm
 - Rotary
 - Submersible sump pumps
 - Multi-stage systems
 - High-pressure booster pumps and stations
 - Chopper pumps

Other County departments may use this contract for pumping services. Facilities Management is not responsible for contract administration for services requested by other County agencies

2.0 TECHNICAL SPECIFICATIONS:

2.1 REQUIREMENTS:

The Contractor shall furnish all necessary labor, tools, equipment, transportation, supervision, and all effort necessary to complete the specifications herein

2.2 SERVICE HOURS:

REGULAR BUSINESS HOURS shall be work performed between 6:00 AM to 6:00 PM, Monday through Friday, excluding County holidays.

AFTER HOURS shall be work performed after 6:00 PM and before 6:00 AM the next morning and Saturday work.

SUNDAY & HOLIDAYS shall be work performed during Sundays or during any County holiday.

2.3 SERVICE GROUPS:

2.3.1 Group 1 – Pumps, combination pump and electric motor units -- repairs, overhaul, or replacement:

On-site or in-shop, provides repairs to, or replaces pump devices. This service is for bidders who have the capability to repair and/or replace the pump or the pump and motor devices in the field -or- provide shop only work. Should contractor provide shop only work, the County will be responsible for delivery to contractor's shop. If contractor has the capability of fieldwork, a complete service truck inventoried with tools/parts is critical.

The Contractor shall troubleshoot, make repairs, provide machinist work, and provide welding if needed, and/or removal of pump to Contractor's shop if needed.

If contractor, who has the capability of fieldwork, upon initiating work, determines equipment requires shop work, the Contractor shall incur pickup/delivery charges.

Warranty for this service:

If contractor is field capable -- warranty service on-site.

If contractor is shop only capable, warranty will require County to deliver to contractor's shop.

All equipment repaired or overhauled shall carry a 90-day warranty.

All equipment replaced new shall carry a 1-year warranty.

All work shall be free of defects in materials and workmanship.

2.3.2 Group 2 – Electric Motors:

On-site or in-shop, provides repairs to, or replaces electric motors. This service is for bidders who have the capability to repair and/or replace the electric motor and devices in the field -or- provide shop only work. Should contractor provide shop only work, the County will be responsible for delivery to contractor's shop. If contractor has the capability of fieldwork, a complete service truck inventoried with tools/parts is critical.

Warranty for this service:

If contractor is field capable -- warranty service on-site.

If contractor is shop only capable, warranty will require County to deliver to contractor's shop.

All equipment repaired or overhauled shall carry a 90-day warranty.

All equipment replaced new shall carry a 1-year warranty.

All work shall be free of defects in materials and workmanship.

2.3.3 Group 3 – Water Well Inspection, Repair, and Drilling

This service is for contractors who have the equipment, staff and expertise to inspect, repair, and drill water wells. This shall require a ~~pump~~ drill rig capable of depths to 1,000 feet with a twelve (12) ton capacity. Depths exceeding 1,000 feet are not a part of this contract and will be the responsibility of Maricopa County to determine the manner in which they are handled.

Well piping photography is priced per occurrence in Attachment A, PRICING.

Water well services to include mobilization, brushing, swabbing, and clean out. Also included is additional drilling to increase the depth of an existing well. This contract is NOT for drilling a new well. Additionally, deep well inspection services must be provided by the Contractor on an as needed basis

Warranty for water well service:

All equipment repaired or overhauled shall carry a 90-day warranty.

All equipment replaced new shall carry a 1-year warranty.

All work shall be free of defects in materials and workmanship.

2.4 RESPONSE TIMES:

2.4.1 Response time to all field service work (**\$2.3.1 and 2.3.2**) during business hours shall be within six (6) hours on-site after Contractor receives request from the County department, with the exception of an emergency request that occurs during business hours, which shall be two (2) hours. *After Hours and Sunday and Holiday* request shall have a three (3) hour response time. The six hour response time shall carryover the next working day if called into Contractor's office after 12:00 Noon.

2.4.2 **Response time to all field service work (\$2.3.3) during business hours shall be within twenty-four (24) hours on-site after Contractor receives request from the County department.**

2.5 PROJECT WORK:

Project work shall mean work performed on jobs that may require numerous man-hours and/or parts and not advantageous as *time and materials*. Project work will pertain to either Group 1, 2, or 3. The contractor assigned to these groups shall inspect the site and job requirements. For shop work on electric motors, provide a cost for major overhauls. The contractor shall submit a detailed scope of work, with an all-inclusive price for the project, taxes included. All terms and conditions are those established under this agreement. No other terms and conditions are to be printed on the contractor's quote. The County agency is not authorized to sign this quote for acceptance; however, a letter of authorization to proceed from the County shall take precedence over a signature. All additional labor charges outside the Scope of Work are those established in Attachment A, PRICING.

2.6 SHIPPING CHARGES:

All sales are FOB Destination to the County. The contractor shall retain title and control of all goods until they are delivered (or picked up at the contractor's store) and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the contractor. The County will notify the contractor of any damaged goods and shall assist the contractor in arranging for inspection of the goods.

Delivery is required F.O.B. Destination within 7 days for products common to the industry. The County will pay shipping for *special order, non-stocked, or products not common to the industry* -- for these items delivery shall be 14 days.

2.7 RETURN POLICY:

The Bidders shall state their return policy, time limitations, or restocking charges (if any) for such returns. Products will not be accepted in damaged or broken/unsealed packages. Credit memos shall be issued, in accordance with the contractor's return policy. If a restocking charge is applied, the credit memo must reflect the full credit amount of each item returned and the restocking charge shall be a separate line.

2.8 SERVICE TRAVEL CHARGES:

All services performed outside a 25-mile radius from the Facilities Management office (401 W. Jefferson St., Phoenix, AZ) may incur a higher labor rate. Provisions have been made in ATTACHMENT A, PRICING **ADDENDUM #2**. Mileage charges are not to be allowed.

2.9 DAMAGE TO COUNTY PROPERTY:

The contractor, while having in his possession County pumps/motors and/or related equipment, shall be responsible for said equipment and damage incurred by any cause.

When on County property, the Contractor shall make necessary repairs to pumps, motors, and related equipment in such a manner that does not damage County property. In the event damage occurs to Maricopa County property, or any adjacent property by reason of any repairs or installations performed under this contract, the Contractor shall replace or repair the same at no cost to the County. If damage caused by the Contractor has to be repaired or replaced by the County, the cost of such work shall be deducted from the monies due the Contractor

2.10 EMPLOYEES OF THE CONTRACTOR

No one except authorized employees of the contractor is allowed on the premises of Maricopa County Buildings. Contractor's employees are NOT to be accompanied in their work area by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the contractor.

2.11 BACKGROUND CHECK:

A background check will be a requirement for all employees of Contractor's staff providing services on-site to the County. This requirement is essential due to the need to access areas within the County such as detention facilities, court buildings, and many other restricted areas. The County shall incur the cost for this requirement.

2.12 DELIVERY:

It shall be the contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the contractor fails to make delivery and any price differential will be charged against the contractor.

2.13 INVOICING:

All invoicing for time and materials work must include:

Purchase order number (if applicable);

Terms as bid;

Contract serial number;

Job site name and address; FMD building number;

Description of work performed;

Itemized materials list description;

Price of material;

Labor as bid;

Extended total;

Applicable sales tax on materials only;

Grand total of invoice.

Invoicing for project work must include:

Contract serial number;

Purchase order number (if applicable)

Terms as bid;

Name and address of job site;

FMD building number;

A detailed description of work performed;

Project cost (construction tax, if any, 65% of the retail tax rate on combined labor/materials – THIS TO BE INCLUDED IN THE PROJECT COST – not separate line item);

Grand total.

Invoicing that does not have all the required information as listed above, will be sent back for corrections, delaying payment to the Contractor.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a five (5) year period.

3.2 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract Anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

3.3 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

3.4 INDEMNIFICATION AND INSURANCE:

3.4.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.4.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.4.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.4.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.4.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.4.3 Certificates of Insurance.

3.4.3.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.4.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.4.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.5 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.6 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

CHARLES HINEGARDNER, Procurement Consultant, (602)-506-6476
chinegar@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

STEVE VARSCSAK, Contract Administrator, Facilities Management Department,
(602) 506-8198

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.8 PRE-BID CONFERENCE:

THERE WILL BE A MANDATORY PRE-BID CONFERENCE AT 9:00 A.M. ON FEBRUARY 23, 2005 IN THE LIBERTY ROOM AT THE MARICOPA COUNTY FACILITIES MANAGEMENT DEPARTMENT, 401 W. JEFFERSON ST., PHOENIX, AZ 85003.

3.9 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.10 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.10.1 Compliance with specifications
- 3.10.2 Price
- 3.10.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.11 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Respondents are to provide one (1) original (labeled), one (1) copy and one (1) electronic copy of ATTACHMENT A (Pricing) on a CD. Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

FOSTER ELECTRIC-MOTOR SERVICE, 490 E FRYE RD, CHANDLER, AZ 85225

PRICING SHEET S076905 / B0602918 / NIGP 93662; 93663; 92691; 93625

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES ____ NO

ACCEPT PROCUREMENT CARD: YES

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: YES

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES

1.0 PRICING:

GROUP 2 -- ELECTRIC MOTORS:

For bidders who provide 'shop only' repairs, please bid your in-shop labor for each category.

	<u>Within 25-mile radius</u>	<u>Outside 25-mile radius</u>
Labor, during business hours:		
2.1 Field repairs:	\$ 70.00/per hr.	\$ 70.00/per hr.
2.2 Crane with (1) Operator and (1) Helper	\$ 170.00/per hr.	\$ 170.00/per hr.
2.3 Service Truck with (1) Electrician/Technician	\$ 80.00/per hr.	\$ 80.00/per hr.
2.4 Shop repairs:	\$ 55.00/per hr.	\$ N/A /per hr.
Labor, after business hours:		
2.5 Field repairs:	\$ 95.00/per hr.	\$ 95.00/per hr.
2.6 Crane with (1) Operator and (1) Helper	\$ 195.00/per hr.	\$ 195.00/per hr.
2.7 Service Truck with (1) Electrician/Technician	\$ 80.00/per hr.	\$ 80.00/per hr.
2.8 Shop repairs:	\$ 82.50/per hr.	\$ 82.50/per hr.
Labor, weekends and holiday hours:		
2.9 Field repairs:	\$ 95.00/per hr.	\$ 95.00/per hr.
2.10 Crane with (1) Operator and (1) Helper	\$ 195.00/per hr.	\$ 195.00/per hr.
2.11 Service Truck with (1) Electrician/Technician	\$ 80.00/per hr.	\$ 80.00/per hr.
2.12 Shop repairs:	\$ 82.50/per hr.	\$ N/A /per hr.

NOTE: Labor for major overhauls of motors shall be project driven. (See Section 2.5 of bid)

FOSTER ELECTRIC-MOTOR SERVICE, 490 E FRYE RD, CHANDLER, AZ 85225

Parts, etc:

- 2.13 Electric motors, new, Cost plus: 42/per cent
 (Note: due to the immense variances of motor sizes, bases, etc. - these shall be priced as cost plus)
- 2.14 Electric motor components, parts, belts, etc. Cost plus: 42/per cent
- 2.15 Return charges: 30/percent of sale
- 2.16 Returned within: 15/days

Terms: 2% 10 Days Net 30

Vendor Number: W000002173 X

Telephone Number: 480-963-5416

Fax Number: 480-899-5980

Contact Person: Jill Horine

E-mail Address: jill@fe-azp.com

Company Website: www.fe-azp.com

Contract Period: To cover the period ending **APRIL 30, 2010.**

WEBER GROUP LLC, 16825 S WEBER DR., CHANDLER, AZ 85226

PRICING SHEET S076905 / B0602918 / NIGP 93662; 93663; 92691; 93625

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES

ACCEPT PROCUREMENT CARD: YES

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES

1.0 PRICING:

GROUP 1 -- PUMPS ONLY, PUMP AND MOTOR COMBINATION UNITS:

For bidders who provide 'shop only' repairs, please bid your in-shop labor for each category.

	<u>Within 25-mile radius</u>	<u>Outside 25-mile radius</u>
Labor, during business hours:		
1.1 Field repairs:	\$ 70.00/per hr.	\$ 70.00/per hr.
1.2 Pump Rig with (1) Operator and (2) Helpers	\$ 160.00/per hr.	\$ 160.00/per hr.
1.3 Crane with (1) Operator and (2) Helpers	\$ 120.00/per hr.	\$ 120.00/per hr.
1.4 Service Truck with (1) Electrician/Technician	\$ 75.00/per hr.	\$ 75.00/per hr.
1.5 Shop repairs:	\$ 60.00/per hr.	\$ 60.00/per hr.
Labor, after business hours:		
1.6 Field repairs:	\$ 100.00/per hr.	\$ 100.00/per hr.
1.7 Pump Rig with (1) Operator and (2) Helpers	\$ 235.00/per hr.	\$ 235.00/per hr.
1.8 Crane with (1) Operator and (2) Helpers	\$ 190.00/per hr.	\$ 190.00/per hr.
1.9 Service Truck with (1) Electrician/Technician	\$ 110.00/per hr.	\$ 110.00/per hr.
1.10 Shop repairs:	\$ 80.00/per hr.	\$ 80.00/per hr.
Labor, weekends and holiday hours:		
1.11 Field repairs:	\$ 100.00/per hr.	\$ 100.00/per hr.
1.12 Pump Rig with (1) Operator and (2) Helpers	\$ 235.00/per hr.	\$ 235.00/per hr.
1.13 Crane with (1) Operator and (2) Helpers	\$ 190.00/per hr.	\$ 190.00/per hr.
1.14 Service Truck with (1) Electrician/Technician	\$ 110.00/per hr.	\$ 110.00/per hr.
1.15 Shop repairs:	\$ 80.00/per hr.	\$ 80.00/per hr.

NOTE: Labor for major overhauls of pumps shall be project driven. (See Section 2.5 of bid)

WEBER GROUP LLC, 16825 S WEBER DR., CHANDLER, AZ 85226

Parts, etc:

- | | | |
|------|---|-----------------------------|
| 1.16 | Pump, new, Cost plus
(Note: due to the immense variances of pump sizes, etc. - these shall be priced as cost plus) | <u>20% /percent</u> |
| 1.17 | Pump components, parts, belts, etc. Cost plus: | <u>20% /percent</u> |
| 1.18 | Return charges: | <u>15% /percent of sale</u> |
| 1.19 | Returned within: | <u>30 /days</u> |

GROUP 3 -- WATER WELL REPAIR, INSPECTION, DRILLING:

	<u>Within 25-mile radius</u>	<u>Outside 25-mile radius</u>
Labor, during business hours:		
3.1	Drilling Rig Rate (Cable or Rotary): (Note: Up to 1000 feet depth) Well drilling (deepening existing well), Rehabilitation, Brushing, Swabbing, etc. (Includes labor for up to a (3) man crew.)	
	\$160.00 /per hr.	\$ 160.00/per hr.
3.2	Mobilization, demobilization, equipment, materials and labor for up to a three (3) man crew.	
	\$ 1,600.00/per site	\$ 1,700.00/per site

Labor, after business hours:

3.3	Drilling Rig Rate (Cable or Rotary): (Note: Up to 1000 feet depth) Well drilling (deepening existing well), Rehabilitation, Brushing, Swabbing, etc. (Includes labor for up to a (3) man crew.)	
	\$ 235.00/per hr.	\$ 235.00/per hr.
3.4	Mobilization, demobilization, equipment, materials and labor for up to a three (3) man crew.	
	\$ 1,600.00/per site	\$ 1,700.00/per site

Labor, weekends and holiday hours:

3.5	Drilling Rig Rate (Cable or Rotary): (Note: Up to 1000 feet depth) Well drilling (deepening existing well), Rehabilitation, Brushing, Swabbing, etc. (Includes labor for up to a (3) man crew.)	
	\$ 235.00/per hr.	\$ 235.00/per hr.
3.6	Mobilization, demobilization, equipment, materials and labor for up to a three (3) man crew.	
	\$ 2,000.00/per site	\$ 2,000.00/per site
3.7	Shop repairs: [Covers all shop work, machine work, etc. associated with Group 3 services]	
	\$ 95.00/per hr.	\$ 95.00/per hr.

Other services, only during business hours:

3.8	Color Video Recording (for inspection purposes)	\$ 470.00/per occurrence	\$ 525/per occurrence
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Parts, etc.:

3.9	Well components, parts, Cost plus	<u>20%</u>
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WEBER GROUP LLC, 16825 S WEBER DR., CHANDLER, AZ 85226

Terms:	Net 30
Vendor Number:	W000002150 X
Telephone Number:	480-961-1141
Fax Number:	480-961-0290
Contact Person:	Susan Kuzmik
E-mail Address:	gabe@webergrouplc.com
Company Website:	www.webergrouplc.com
Contract Period:	To cover the period ending APRIL 30, 2010.